

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53635
Contract Dates: 09/30/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 572

Invoice Num: 1141-415575
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR EST. #572

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | | |
|-----------------------|--------------------|------------------|-----------------------|-----------------------|------------|----------------|--------------|---------------|-----------------------|------|------|
| 37 | THE MENTALIST | | 09/30/2012-09/30/2012 | |S | | 30 | 1 | 3,200.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | | |
| 09/24/2012-09/30/2012 | |S | | 1 | | 3,200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | | |
| 09/30/2012 | Su | 09:50:55 PM | | AJK12101 | 30 | 3,200.00 | | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | | |
| Air Time Totals | | 1 | | 3,200.00 | | 480.00 | | 2,720.00 | 0.00 | 0.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing

Trade Value

Agency Commission

Local Tax

State Tax

Pre Paid Amount

Pay This Amount

3,200.00

0.00

480.00

0.00

0.00

0.00

2,720.00

Warranty - We warrant the above broadcasts were made according to the official station log.